

**Remit Address:**

WKAQ
Telemundo of P.R.
PO Box 70342
San Juan, PR 00936-8342
Main: (787) 641-2222
Billing: (787) 641-2249

Billing Address:

***FP + 1 LLC**
Attention: Accounts Payable
1357 ASHFORD AVE
PMB 212
SAN JUAN, PR 00907
USA

INVOICE

Advertiser	*COMITE RICARDO ROSELLO INC
Product	COMPRA SEPT.28-OCT 4 GOBERNAC
Estimate Number	PNP0916-6TV

Invoice #	KA16100271
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/04/16

Station	WKAQ
Account Executive	Teresa Pabon
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	690727
Alt Order #	
Deal #	
Order Flight	09/30/16 - 10/04/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39831
Advertiser Ref	36599

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	9A-10A M-F	9A-10A	10/03/16 to 10/04/16	2x	11-----					
	WKAQ			M	10/03/16	:30	9:52 AM	Ap1ausos2	\$150.00		1
	WKAQ			Tu	10/04/16	:30	9:34 AM	Ap1ausos3	\$150.00		2
2	WKAQ	10A-11A M-F	10A-11A	10/03/16 to 10/09/16	1x	-1-----					
	WKAQ			Tu	10/04/16	:30	10:27 AM	Ap1ausos2	\$158.00		2
3	WKAQ	10A-11A M-F	10A-11A	10/03/16 to 10/09/16	1x	1-----					
	WKAQ			M	10/03/16	1:00	10:40 AM	PNPL1egoElMomentoRev3	\$316.00		1
5	WKAQ	11A-12n	11A-12N	10/03/16 to 10/09/16	1x	-1-----					
	WKAQ			Tu	10/04/16	:30	11:55 AM	Ap1ausos3	\$400.00		1
6	WKAQ	12P-2P	12P-2P	10/03/16 to 10/09/16	1x	-1-----					
	WKAQ			Tu	10/04/16	:30	1:30 PM	Ap1ausos2	\$200.00		1
7	WKAQ	12P-2P	12P-2P	10/03/16 to 10/09/16	1x	1-----					
	WKAQ			M	10/03/16	1:00	12:28 PM	PNPL1egoElMomentoRev3	\$400.00		1
9	WKAQ	1P-2P Sun	1P-2P	10/02/16 to 10/02/16	1x	-----1					
	WKAQ			Su	10/02/16	:30	1:54 PM	Ap1ausos2	\$200.00		1
11	WKAQ	3P-4P Sat	3P-4P	10/01/16 to 10/01/16	1x	-----1-					
	WKAQ			Sa	10/01/16	:30	3:29 PM	Ap1ausos2	\$224.00		1

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12	WKAQ	4P-5P Sat	4P-5P	10/01/16 to 10/01/16	1x						
	WKAQ			Sa	10/01/16	:30	4:27 PM	Ap1ausos3	\$175.00		1
13	WKAQ	3P-5P Sun	3P-5P	10/02/16 to 10/02/16	1x		-----1				
	WKAQ			Su	10/02/16	1:00	4:36 PM	PNPL1egoElMomentoRev3	\$300.00		1
15	WKAQ	6P-7P M-F	6P-7P	10/03/16 to 10/09/16	1x		1-----				
	WKAQ			M	10/03/16	:30	6:45 PM	Ap1ausos3	\$800.00		1
17	WKAQ	7P-8P M-F	7P-8P	10/03/16 to 10/09/16	1x		1-----				
	WKAQ			M	10/03/16	:30	7:09 PM	Ap1ausos2	\$750.00		1
19	WKAQ	11P-11:30P	11P-11:30P	10/03/16 to 10/09/16	1x		-1-----				
	WKAQ			Tu	10/04/16	:30	11:24 PM	Ap1ausos3	\$1,400.00		1
21	WKAQ	5P-6P News	5P-6P / Sa-Su	10/01/16 to 10/01/16	1x		-----1-				
	WKAQ			Sa	10/01/16	:00			\$500.00	See MG 21.2	1
	WKAQ			Su	10/02/16	:30	5:53 PM	Ap1ausos3	\$500.00	MG for 21.1 10/01	2
22	WKAQ	10P-10:30P News	10P-10:30P	10/01/16 to 10/01/16	1x		-----1-				
	WKAQ			Sa	10/01/16	:30	10:25 PM	Ap1ausos2	\$550.00		1
23	WKAQ	10:30P-12M Sat	10:30P-12M	10/01/16 to 10/01/16	1x		-----1-				
	WKAQ			Sa	10/01/16	:30	11:09 PM	Ap1ausos3	\$150.00		1
24	WKAQ	5P-6P News	5P-6P / Sa-Su	10/02/16 to 10/02/16	1x		-----1				
	WKAQ			Su	10/02/16	1:00	5:22 PM	PNPL1egoElMomentoRev3	\$1,000.00		1

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25	WKAQ	6P-8P Sun	6P-8P	10/02/16 to	10/02/16	1x	-----1				
	WKAQ			Su	10/02/16	:30	6:56 PM	Ap1ausos2	\$300.00		1
26	WKAQ	10P-10:30P News	10P-10:30P	10/02/16 to	10/02/16	1x	-----1				
	WKAQ			Su	10/02/16	:30	10:26 PM	Ap1ausos3	\$550.00		1

Aired Spots **20**

<u>Gross Total</u>	\$8,673.00	
<u>Agency Commission</u>	\$1,300.95	
<u>Net Amount Due</u>	\$7,372.05	<u>Payment Terms 30 Days</u>

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